Clerk of Court

UNITED STATES DISTRICT COURT

for the

1	or the
Eastern Distr	ict of Pennsylvania
BRUCE TOLL v. LEONARD TANNENBAUM)) Case No.: 11-CV-07141)
BILL	OF COSTS
Judgment having been entered in the above entitled action on	11/15/2013 * against Plaintiff Bruce Toll
the Clerk is requested to tax the following as costs:	Date *affirmed 1/20/2015 (Dkt. No. 92
Fees of the Clerk	\$350.00
Fees for service of summons and subpoena	
Fees for printed or electronically recorded transcripts necessaril	0.000.00
Fees and dsbursements for printing	
Fees for witnesses (itemize on page two)	0.00
Fees for exemplification and the costs of making copies of any necessarily obtained for use in the case	materials where the copies are
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation	services under 28 U.S.C. 1828
Other costs (please itemize)	
	TOTAL \$9,203.20
SPECIAL NOTE: Attach to your bill an itemization and docum	entation for requested costs in all categories.
Dec	claration
services for which fees have been charged were actually and ne in the following manner: Electronic service Other:	osts are correct and were necessarily incurred in this action and that the cessarily performed. A copy of this bill has been served on all particulars mail, postage prepaid
Name of Attorney: Nancy J. Gellman	
For: Defendant Leonard Tannen Name of Claiming Party	baum Date: <u>01/22/2015</u>
Taxat	ion of Costs
	and included in the judgment.
By:	

Deputy Clerk

Date

AO 133 (Rev. 12/09) Bill of Costs

United States District Court

NAME , CITY AND STATE OF RESIDENCE		ATTENDANCE Total Days Cost		SUBSISTENCE Total Days Cost		EAGE	Total Cost Each Witness
						Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
		.1.			Т	OTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the partyclaiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, cost s — other than attorney's fees — should be allo wed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

UNITED STATES DISTRICT COURT EASTERN DISTRICT OF PENNSYLVANIA

: Civil Action No. 2:11-cv-07141-ER

BRUCE TOLL,

Plaintiff,

v.

LEONARD TANNENBAUM,

Defendant.

DEFENDANT'S BILL OF COSTS ITEMIZATION

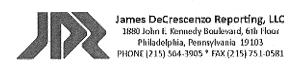
A.	Fees of	of Clerk
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1. Fee to remove case from state to federal court (Dkt. No. 1) \$350.00

B. Fees for Transcripts (invoices attached)

1 005 10	or Transcripts (involves access	, (1)	
1.	Bruce Toll Deposition		\$3,611.00
2.	Bernard Berman Deposition		\$846.15
3.	Elizabeth Toll Feuer Deposit	on	\$829.30
4.	Leonard Tannenbaum Depos	ition	\$1,647.05
5.	Leonard Tannenbaum Depos	ition	\$228.80
6.	James Malott Deposition		\$506.20
7.	3-8-12 Hearing Transcript		\$343.20
8.	10-24-13 Hearing Transcript		\$841.50
		TRANSCRIPT TOTAL	\$8,853.20

TOTAL \$9,203.20



PERRA, KEVIN J. ESQUIRE PROSKAUER ROSE LLP (NY) **ELEVEN TIMES SQUARE** (EIGHTH AVENUE & 41ST STREET) NEW YORK, NY 10036-8299

INVOICE

Invoice No.	Invoice Date	Job No.				
17503	7/2/2012	56828				
Job Date	Case No.					
6/14/2012	9649					
Case Name						
TOLL, BRUCE vs. TANNI	TOLL, BRUCE vs. TANNENBAUM, LEONARD					
Paramet Towns						
Payment Terms						
Due upon receipt; 1.5%	/mo. aπer 30 days					

ORIGINAL AND 1 CERTIFIE	ED COPY OF TRANSCRIPT OF:			
TOLL, BRUCE				3,611.00
			TOTAL DUE >>>	\$3,611.00
VIDEOTAPED DEPOSITION				
REALTIME AND ROUGH AS	SCII SERVICES PROVIDED.			
·			(-) Payments/Credits:	3,611.00
			(+) Finance Charges/Debits:	0,00
			(=) New Balance:	0.00

Tax ID: 46-0551220

Phone: (212) 969-3000 Fax:(212) 969-2900

: JDR

: 7/2/2012

Please detach bottom portion and return with payment.

PERRA, KEVIN J. ESQUIRE PROSKAUER ROSE LLP (NY) ELEVEN TIMES SQUARE (EIGHTH AVENUE & 41ST STREET)

NEW YORK, NY 10036-8299

Total Due

Job No.

Case No.

Case Name

Invoice No.

Exp. Date:

Invoice Date

BU ID

: \$0.00

: 56828

: 9649

: 17503

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number:

Phone#:

: TOLL, BRUCE vs. TANNENBAUM, LEONARD

Remit To: JAMES DECRESCENZO REPORTING, LLC **1880 JOHN F. KENNEDY BOULEVARD 6TH FLOOR** PHILADELPHIA, PA 19103

Billing Address: Card Security Code: Amount to Charge:

Cardholder's Signature:

Golkow, Inc. 1650 Market Street Suite 5150 Philadelphia, PA 19103

Phone:877.370.3377 Fax:917.591.5672

Alexander Kaplan, Esquire Proskauer Rose, LLP 11 Times Square New York, NY 10036

INVOICE

7/30/2012	FFFF
	55556
Case	No.
Case Name	
Payment Terms	

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Bernard D. Berman	259.00	Pages	@	2.95	764.05
Exhibits scanned in .pdf format and burned to CD	71.00	Pages	@	0.10	7.10
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscript				0.00	0.00
Administration Fee				50.00	50.00
Shipping and Handling				25.00	25.00
	TOTA	L DUE >>>	•		\$846.15
(V)					
Thank you. Your business is appreciated. For billing questions, please email billing@golkow.com.					
	(-) Pa	ayments/Cr	edits:		846.15
	<u>(+)</u> F	inance Char	ges/Debi	ts:	0.00
	(=) N	lew Balance	:		0.00

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Alexander Kaplan, Esquire Proskauer Rose, LLP 11 Times Square New York, NY 10036

Case No.

Job No.

Case Name : Toll v. Tannenbaum

: 55556

Invoice No. : 99774

Total Due : \$0.00 Invoice Date : 7/30/2012

: R-Main

BU ID

Cardholder's Name: Card Number: Golkow, Inc. Remit To: Exp. Date: 1650 Market Street Suite 5150 Billing Address: Philadelphia, PA 19103 Zip:

PAYMENT WITH CREDIT CARD VISA Phone#: Card Security Code: Amount to Charge: Cardholder's Signature:



James DeCrescenzo Reporting, LLC 1880 John F. Kennedy Boulevard, 6th Floor Philadelphia, PA 19103 PHONE (215) 564-3905 · FAX (215) 751-0581

KAPLAN, ALEXANDER ESQUIRE PROSKAUER ROSE, LLP ELEVEN TIMES SQUARE NEW YORK, NY 10036-8299

INVOICE

Invoice No.	Invoice Date	Job No.			
17757	7/20/2012	57153			
Job Date	Case	e No.			
7/11/2012	9649				
Case Name					
TOLL, BRUCE vs. TANNENBAUM, LEONARD					
Payment Terms					
Due upon receipt					

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
TOLL FEUER, ELIZABETH		829.30
	TOTAL DUE >>>	\$829.30
VIDEOTAPED DEPOSITION		
REALTIME AND ROUGH ASCII SERVICES PROVIDED.		

Tax ID: 23-2260771

Phone: (212) 969-3000 Fax:(212) 969-2900

: JDR

VISA

BU ID

Please detach bottom portion and return with payment.

KAPLAN, ALEXANDER ESQUIRE PROSKAUER ROSE, LLP **ELEVEN TIMES SQUARE** NEW YORK, NY 10036-8299

Job No.

Case No.

Case Name : TOLL, BRUCE vs. TANNENBAUM, LEONARD

Invoice No. : 17757 **Total Due** : \$829.30

: 57153

: 9649

PAYMENT WITH CREDIT CARD

: 7/20/2012 Invoice Date

Cardholder's Name: Card Number: Exp. Date: Billing Address:

Phone#:

Zip: Card Security Code: Amount to Charge:

Cardholder's Signature:

Remit To: JAMES DECRESCENZO REPORTING, LLC **1880 JOHN F. KENNEDY BOULEVARD 6TH FLOOR** PHILADELPHIA, PA 19103

Golkow, Inc.
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103
Phone:877.370.3377 Fax:917.591.5672

Kevin J. Perra, Esquire Proskauer Rose, LLP 11 Times Square New York, NY 10036

INVOICE

Invoice No.	Invoice Date	Job No.			
98157	7/3/2012	54589			
Job Date	Case	e No.			
6/15/2012					
Case Name					
Toll v. Tannenbaum					
Payment Terms					
Due upon receipt					

1 CERTIFIE	D COPY OF TRANSCRIPT OF:				
	ard M. Tannenbaum	383.00 Pages	@	2.95	1,129.85
	Rough Draft Transcript	348.00	@	1.35	469.80
	Exhibits scanned in .pdf format and burned to CD	224.00 Pages	@	0.10	22.40
	ASCII (.txt)			0.00	0.00
	E-Transcript (.ptx - Emailed)			0.00	0.00
	Minuscript			0,00	0.00
	Shipping and Handling			25.00	25.00
		TOTAL DUE >>	>>		\$1,647.05
	Your business is appreciated. # 14306.001 juestions, please email billing@golkow.com.				
	OKay to Prof	(-) Payments/	Credits:		0.00
		(+) Finance Ch	arges/Deb	its:	0.00
	KJP	(=) New Balan	ce:		1,647.05

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Kevin J. Perra, Esquire Proskauer Rose, LLP 11 Times Square New York, NY 10036

Case Name : Toll v.

BU ID

: R-Main

Case No.

Job No.

: Toll v. Tannenbaum

Invoice No.

; 98157

: 54589

Invoice Date

: 7/3/2012

Total Due : \$1,647.05

Remit To: Golkow, Inc.
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103

PAYMENT WITH CREDIT CARD	VIV DX	VISA
Cardholder's Name:		
Card Number:		
Exp. Date: Phone#;		
Billing Address:		
Zip: Card Security Code;		
Amount to Charge:		
Cardholder's Signature:		

Golkow Technologies Inc. One Liberty Place, 51st Floor 1650 Market Street Philadelphia, PA 19103 Phone:877.370.3377 Fax:917.591.5672

> Alexander Kaplan, Esquire Proskauer Rose, LLP 11 Times Square New York, NY 10036

INVOICE

Invoice Date	Job No.			
9/7/2012	57547			
Case No.				
Case Name				
Toll v. Tannenbaum				
Payment Terms				
	9/7/2012 Case Case Name			

V) Thank you. Your business is appreciated.					
	TOTAL	DUE >>>			\$228.80
Shipping and Handling				25.00	25.00
Administration Fee				50.00	50.00
Minuscript				0.00	0.00
E-Transcript (,ptx - Emailed)				0.00	0.00
ASCII (.txt)				0.00	0.00
Exhibits scanned in .pdf format and burned to CD	4.00	Pages	@	0.10	0.40
Leonard M. Tannenbaum	52.00	Pages	@	2.95	153.40
CERTIFIED COPY OF TRANSCRIPT OF:					

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Alexander Kaplan, Esquire Proskauer Rose, LLP 11 Times Square New York, NY 10036

Invoice No.

Case Name

Job No.

Case No.

: 102106

: Toll v. Tannenbaum

: 57547

Invoice Date

BU ID

: 9/7/2012

: R-Main

: \$228.80 **Total Due**

Golkow Technologies Inc. Remit To: One Liberty Place, 51st Floor 1650 Market Street Philadelphia, PA 19103

PAYMENT WITH	CREDIT CARD	WANT	Professional VISA
Cardholder's Name:			
Card Number:			<u> </u>
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Charge:			
Cardholder's Signati	ure:		



James DeCrescenzo Reporting, LLC

1880 John F. Kennedy Boulevard, 6th Floor Philadelphia, PA 19103 PHONE (215) 564-3905 - FAX (215) 751-0581

GELLMAN, NANCY ESQUIRE CONRAD O'BRIEN PC (PHL) CENTRE SQUARE 1500 MARKET STREET WEST TOWERS, SUITE 3900 PHILADELPHIA, PA 19102-2100

INVOICE

Invoice No.	Invoice Date	Job No.		
21782	10/16/2013	61657		
Job Date	Case No.			
10/4/2013	9649			
Case Name				
TOLL, BRUCE vs. TANNENBAUM, LEONARD				
Payment Terms				
Due upon receipt; 1.5%/mo. after 30 days				

ORIGINAL & ONE CERTIFIED COPY OF TRANSCRIPT OF:		
MALOTT, JAMES R.	•	506.20
	TOTAL DUE >>>	\$506.20
ROUGH ASCII SERVICES PROVIDED.		

Tax ID: 46-0551220

Remit To:

Phone: (215) 864-9600 Fax:215.864.9620

Please detach bottom portion and return with payment.

GELLMAN, NANCY ESQUIRE CONRAD O'BRIEN PC (PHL) CENTRE SQUARE 1500 MARKET STREET WEST TOWERS, SUITE 3900 PHILADELPHIA, PA 19102-2100 Invoice No.

: 21782

Invoice Date

: 10/16/2013

Total Due

: \$506.20

Job No.

: 61657

BU ID

: JDR

1880 JOHN F. KENNEDY BOULEVARD Case No.

: 9649

PHILADELPHIA, PA 19103

6TH FLOOR

JAMES DECRESCENZO REPORTING, LLC

Case Name

: TOLL, BRUCE vs. TANNENBAUM, LEONARD

TRANSCRIBERS LIMITED
17 Rickland Drive
Sewell, NJ 08080
(856) 589-6100
(856) 589-9005
LtdTrans2@aol.com
Tax ID No. 22-3314958

March 16, 2012

Invoice Number 12-160

Nancy J. Gellman, Esquire Conrad O'Brien 1500 Market Street Centre Square West Tower, Suite 3900 Philadelphia, PA 19102

DATE	CASE NAME	PAGES	RATE	AMOUNT
03-08-12 Was	Toll v. Tannenba	aum 78	\$4.40	\$343.20
1 raw				
Mancy Control 1500 M Cequity West Tr Philorop		TOTAL AMOUNT DEPOSIT REFUND	\$343.20 \$528.00 \$148.80	
Jate		AMOUNT	\$	

921...75.2

garr.

0.00

TRANSCRIBERS LIMITED
17 Rickland Drive
Sewell, NJ 08080
(856) 589-6100
(856) 589-9005
dmpvba55@yahoo.com
Tax ID No. 22-3314958

October 30, 2013

Invoice Number 13-395

Nancy Gellman, Esquire Conrad O'Brien PC 1500 Market Street Philadelphia, PA 19102 E-Mailed

DATE	CASE NAME	PAGES	RATE	TMUOMA
10-24-13	Toll v Tannenbaum Cv. No. 11-7141	153	\$5,50	\$841.50
	William Control of the Control of th			
whole the second second second second second				
		TOTAL AMOUNT	\$841.50	
		DEPOSIT	\$825.00	
		REFUND	Description of the Assessment	
		AMOUNT DUE	\$16.50	the state of the s
above-ca	I, Donna M ptioned matter was	. Anders, herek completed.	oy certify t	that the
Date		D.M. And	ders	4

CERTIFICATE OF SERVICE

I certify that on the date set forth below the forgoing Defendant Leonard Tannenbaum's

Bill of Costs and supporting documentation were electronically filed pursuant to the Court's

CM/ECF system, and that the documents are available for downloading and viewing from the

CM/ECF system. Notice of this filing will be sent to all counsel of record by operation of the

CM/ECF system.

/s/ Nancy J. Gellman

Nancy J. Gellman

Dated: January 22, 2015